

# Work Order ID 84058

**\*84058\***

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Wednesday, May 02, 2012 10:05:49 AM

Item ID: D412-702-052B Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: 1-Man Shoulder Harness, RH, 3 point  
 Start Date: 5/2/2012 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 5/3/2012 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference: ECN 12-559 - **Rework**

Approvals: Process Plan: mf Date: 12-05-02 Tooling: Date: Run Start **\*NR1\***  
 QC: Date: SPC (Y/N): Date: Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI9397	Rev A

140

0.00

**\*140\***

Packaging

Packaging

Memo

0.00

PULL FROM STOCK D412-702-052B X 1 B79161

REMOVE D3610-041 X 1 AND SCRAP

\*REPLACE WHEN AVAILABLE

150

0.00

**\*150\***

QC

Quality Control

Memo

0.00

*Sinclair*  
*CHG*

*1X*

*1X*

*(X)*

*SP*  
*12-6-6.*  
*12/06/06*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Wednesday, May 02, 2012 10:05:49 AM

Item ID: D412-702-052B Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: I-Man Shoulder Harness, RH, 3 point  
Start Date: 5/2/2012 Start Qty: 1.00 **\*1\*** Cust Item ID:  
Required Date: 5/3/2012 Req'd Qty: 1.00 **\*1\*** Customer:  
Reference: ECN 12-559

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Identify as per dwg & Stock Location: <b>FG 51</b>	0.00							
<b>*160*</b>									
Packaging	Memo	0.00							
Packaging	ID AND STOCK UNDER NEW BATCH NUMBER								
170	QC21- Final Inspection - Work Order Release	0.00							
<b>*170*</b>									
QC	Memo	0.00							
Quality Control									

*CHG002*

*1x*

*SP*

*12-6-6*

*12/6/17*

*MS 12/06/06*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 84058

Parent Item: D412-702-052B

Parent Item Name: 1-Man Shoulder Harness, RH, 3 point

Start Date: 5/2/2012

Required Date: 5/3/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue ECN 1070 07-12-03 DD verified by:ec  
IPP Rev:B now at chg002 ECN1150 08-03-31 DD verified by:ec IPP Rev:C remove AN44-4A add  
AN4-44A DD 10.04.13 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3610-041 Bracket		Manufactured	No				Each	0.0000					
D412-702-052B 1-Man Shoulder Harness, RH, 3 point		Manufactured	No				Each	0.0000					

B84059 8P 12-6-6.  
79161<sup>1</sup> MF 12-05-02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries